

GOVERNMENT OF TELANGANA  
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to two (2) Data Processing Officers, four (4) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department, Telangana Secretariat, Hyderabad sponsored through M/s. RTSS Man Power Solutions, Hyderabad for the period from 21.02.2023 to 20.03.2023 - Sanctioned - Orders - Issued.

**LAW (E.I) DEPARTMENT**

G.O.Rt.No.135

Dated:21.03.2023

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, Dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, Dated: 19.02.2016.
3. G.O.Ms.No.60, Finance (HRM.VII) Department, Dated: 11.06.2021.
4. G.O.Rt.No.172, Law (E-I) Department, Dated: 23.03.2022.
5. G.O.Rt.No.1081, Finance (HRM-VII) Department, Dated: 07.06.2022.
6. G.O.Rt.No.97, Law (E.II) Department, Dated: 22.02.2023.
7. From M/s. RTSS Man Power Solutions, Hyderabad, Invoice No. TSG61201, Dated:20.03.2023 for an amount of Rs.3,22,914/- along with Advance Stamped Receipt for the period from 21.02.2023 to 20.03.2023.

-o0o-

**ORDER:-**

Orders have been issued in the G.O. fifth read above, continuing the following posts on outsourcing basis for a further period of one year from 01.04.2022 to 31.03.2023 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

| Sl.No. | Designation             | Number of posts | Remuneration per month |
|--------|-------------------------|-----------------|------------------------|
| 1.     | Data Processing Officer | 2               | Rs. 22,750/-           |
| 2.     | Data Entry Operator     | 5               | Rs. 19,500/-           |
| 3.     | Drivers                 | 3               | Rs. 19,500/-           |
| 4.     | Office Subordinates     | 3               | Rs. 15,600/-           |

2. M/s. RTSS Man Power Solutions, Hyderabad has submitted the bill in seventh read above, along with Advance Stamped Receipts for an amount of Rs.3,22,914/- (Rupees three lakh twenty two thousand nine hundred and fourteen only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.02.2023 to 20.03.2023 for sponsoring two (2) Data Processing Officers, four (4) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates sponsored to Law Department, Telangana State Secretariat, Hyderabad on outsourcing basis.

3. After careful examination, sanction is hereby accorded for payment of an amount of Rs.3,22,914/- (Rupees three lakh twenty two thousand nine hundred and fourteen only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.02.2023 to 20.03.2023 for sponsoring two (2) Data Processing Officers, four (4) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department, Telangana Secretariat, Hyderabad on outsourcing basis as detailed below:-

4. The expenditure sanctioned in Para (4) above shall be debited to, "2052 - Secretariat General Services; M.H. 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

[Contd.Pg.2]

::2::

5. Law (Claims) Department are requested to draw an amount of Rs.3,22,914/- (Rupees three lakh twenty two thousand nine hundred and fourteen only) sanctioned at para (4) above and disburse the same to M/s.RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code: 20064), Current A/c. No. 62507438186, IFSC No.: SBIN0020064, PAN No.APIP8086J.

6. The M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.19,820/- (Rupees nineteen thousand eight hundred and twenty only) each to Sri G. Pullaiah and Smt. Ch. Meena, Data Processing Officers; an amount of Rs.16,864/- (Rupees sixteen thousand eight hundred and sixty four only) each to Sri G. Kumar, Kum. B. Annapurna, Sri U. Raja Naresh, and Sri K.Mohan Vamsy Krishna, Data Entry Operators and the same amount to Sri E. Ramesh, Sri T. Nuresh Kumar & Sri Mohammed Mudassar Ali, Drivers; and an amount of Rs.13,461/- (Rupees thirteen thousand four hundred and sixty one only) to Smt. M. Bhavani, Sri D. Amar Singh and Smt. Bhagya Rekha, Office Subordinates working in Law Department (excluding employee's contribution of E.P.F., E.S.I. and Professional Tax) towards remuneration for the period from 21.02.2023 to 20.04.2023 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

7. This order issues with the concurrence of Finance (HRM-VII) Department, vide. their U.O. No.155443/506/A2/HRM-VII/2022, Dated:07.06.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

M/s.RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor,  
Beside More Super Market, Opp: Canara Bank,  
Gandhi Nagar, Hyderabad-500080.

Copy to:The Dy. Pay and Accounts Officer, Secretariat Br., Hyderabad.

,, :Law (Claims) Department.

,, : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.